

IN RE:  
MICHAEL L RUFF

CASE NO. 04 B 45945

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8911

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/14/2004 and was confirmed 02/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 22.79%.

The case was paid in full 02/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ISAC	UNSECURED	10192.43	.00	2322.96
DRIVE FINANCIAL SERVICES	SECURED	6525.00	531.19	6525.00
DRIVE FINANCIAL SERVICES	UNSECURED	3396.00	.00	773.98
AAA COLLECTIONS INC	UNSECURED	NOT FILED	.00	.00
JC PENNY	NOTICE ONLY	NOT FILED	.00	.00
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
ALEGIS GROUP LOAN SERVIC	UNSECURED	NOT FILED	.00	.00
AMERICAN LEGAL FORMS	UNSECURED	NOT FILED	.00	.00
AT & T UNIVERSAL CARD	UNSECURED	NOT FILED	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CASH LOAN TEAM	UNSECURED	NOT FILED	.00	.00
CASH WEST	UNSECURED	NOT FILED	.00	.00
CREDIT CONTROL BUREAU	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
EXPEDITED MESSAGE SERVIC	NOTICE ONLY	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3988.77	.00	909.08
CITY OF CHICAGO PARKING	UNSECURED	2194.00	.00	500.03
ARNOLD SCOTT HARRIS	NOTICE ONLY	NOT FILED	.00	.00
BAKER MILLER MARKOFF & K	NOTICE ONLY	NOT FILED	.00	.00
COLLECTION BUREAU OF AME	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTIONS	UNSECURED	NOT FILED	.00	.00
Z TEL	NOTICE ONLY	NOT FILED	.00	.00
FIRST MIDWEST BANK	NOTICE ONLY	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
FSM GROUP INC	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED OTH	654.57	.00	149.24
LINDQUIST & TRUDEAU INC	NOTICE ONLY	NOT FILED	.00	.00

I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
PAY DAY LOAN	NOTICE ONLY	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
NATIONAL CHECK CONTROL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PEOPLES PAYDAY	UNSECURED	NOT FILED	.00	.00
PLATINUM B SERVICES	UNSECURED	NOT FILED	.00	.00
PREMIUM PROCESSING	UNSECURED	NOT FILED	.00	.00
AMERITECH CELLULAR	UNSECURED	NOT FILED	.00	.00
SONIC PAYDAY COM	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00
STERLING BANK & TRUST	UNSECURED	NOT FILED	.00	.00
TELECHECK SERVICES	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	NOTICE ONLY	NOT FILED	.00	.00
TELECHECK SERVICES	UNSECURED	NOT FILED	.00	.00
TRACKERS INC	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOAN	UNSECURED	NOT FILED	.00	.00
UNIVERSITY ACCOUNTING SE	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
TRUSTMARK RECOVERY	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,905.20		1,905.20
TOM VAUGHN	TRUSTEE			783.32
DEBTOR REFUND	REFUND			249.33

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,649.33	
PRIORITY		.00
SECURED		6,525.00
INTEREST		531.19
UNSECURED		4,655.29
ADMINISTRATIVE		1,905.20
TRUSTEE COMPENSATION		783.32
DEBTOR REFUND		249.33
TOTALS	14,649.33	14,649.33

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/13/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE